

IRN : 32bda0e4604324e3f0d73e0127bbfe816c6d-
5ad7caffcd4c2e05fa3f119048ec
Ack No. : 112628695082136
Ack Date : 24-Jan-26



 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 UDYAM : UDYAM-TS-02-0044777 (Micro/Traders) GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/5241/25-26	24-Jan-26
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20260123007	23-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Company Vehicle	Thurkapally
	Terms of Delivery	

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
 5-4-187/3&4, II Nd Floor, Soham
 Mansion, MG Road, Sec-Bad.
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4Sqmm	854460	2 coil	2,520.00	coil		5,040.00
	Less :						
	Output CGST @ 9%				9 %		453.60
	Output SGST @ 9%				9 %		453.60
	Round Off						(-)0.20
Total			2 coil				₹ 5,947.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	5,040.00	9%	453.60	9%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

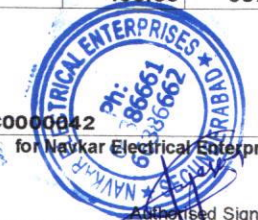
Tax Amount (in words) : **INR Nine Hundred Seven and Twenty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Navkar Electrical Enterprises

Authorised Signatory